

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: WARREN WHITEHEAD

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Case No.: 04-31976

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2004.
- 2) This case was confirmed on 11/04/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/05/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/06/2006, 07/01/2009, 07/01/2009.
- 5) The case was dismissed on 09/17/2009.
- 6) Number of months from filing to the last payment: 59
- 7) Number of months case was pending: 64
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 25,424.17
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 25,424.17

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 894.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,480.89
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,374.89**

Attorney fees paid and disclosed by debtor **\$ 1,306.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACCREDITED HOME LEND	OTHER	NA	NA	NA	.00	.00
ANDERSON FINANCIAL N	UNSECURED	194.00	NA	NA	.00	.00
BAKER MILLER MARKOFF	OTHER	NA	NA	NA	.00	.00
BENEFICIAL FINANCE C	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	2,569.00	.00	1,340.60	.00	.00
CITIFINANCIAL MORTGA	SECURED	NA	.00	.00	.00	.00
CHASE MANHATTAN MORT	OTHER	NA	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	206.00	NA	NA	.00	.00
HSBC MORTGAGE SVCS	SECURED	NA	.00	.00	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	7,073.00	.00	5,395.79	.00	.00
CLERK OF THE LAKE CO	PRIORITY	8,759.00	.00	8,759.38	4,341.61	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	887.00	.00	887.36	.00	.00
MCS	UNSECURED	71.00	NA	NA	.00	.00
OSI COLLECTION SVCS	OTHER	NA	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	516.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,399.00	.00	.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	2,538.00	.00	2,518.59	.00	.00
SALLIE MAE LSCF	OTHER	NA	NA	NA	.00	.00
SALLIE MAE SERVICING	OTHER	NA	NA	NA	.00	.00
ISAC	UNSECURED	96,390.00	.00	97,848.02	.00	.00
TOYOTA MOTOR CREDIT	SECURED	5,145.00	.00	6,675.00	6,675.00	1,235.68
WELLS FARGO HOME MOR	SECURED	NA	.00	.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WASHINGTON MUTUAL HO	UNSECURED	17,827.00	NA	NA	.00	.00
CITIFINANCIAL MORTGA	SECURED	NA	.00	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	3,000.00	.00	1,192.36	1,192.36	.00
CAPITAL ONE BANK	UNSECURED	1,380.00	.00	2,342.42	.00	.00
CFC FINANCIAL CORPOR	UNSECURED	205.00	.00	205.90	.00	.00
GROLIER ENTERPRISES	OTHER	NA	NA	NA	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	600.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
SALLIE MAE SERVICING	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	.00	9,604.63	9,604.63	.00
CITY OF CHICAGO	UNSECURED	NA	.00	7,907.74	.00	.00
CITY OF CHICAGO	UNSECURED	NA	.00	4,280.76	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	.00	620.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,796.99	10,796.99	.00
Debt Secured by Vehicle	6,675.00	6,675.00	1,235.68
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,471.99	17,471.99	1,235.68
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	8,759.38	4,341.61	.00
TOTAL PRIORITY:	8,759.38	4,341.61	.00
GENERAL UNSECURED PAYMENTS:	123,347.18	.00	.00

Disbursements:

Expenses of Administration	\$ 2,374.89	
Disbursements to Creditors	\$ 23,049.28	
TOTAL DISBURSEMENTS:		\$ 25,424.17

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.